

IN RE:
TRACY TODD STECK

CASE NO. 04 B 30445

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3290

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/17/2004 and was confirmed 10/27/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	9000.00	553.33	9000.00
CAPITAL ONE AUTO FINANCE	UNSECURED	6938.45	.00	6938.45
ILLINOIS DEPT OF REVENUE	PRIORITY	44.00	.00	44.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
ADAM LAPEZYNSKI	UNSECURED	2500.00	.00	2500.00
RESURGENT CAPITAL SERVIC	UNSECURED	747.15	.00	747.15
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	570.00	.00	570.00
MEYER MEDICAL PHY LTD	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
HOMEQ SERVICING	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING	SECURED NOT I	29844.76	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	30.00	.00	30.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,462.76
DEBTOR REFUND	REFUND			1.30

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	24,546.99	
PRIORITY		44.00
SECURED		9,000.00
INTEREST		553.33
UNSECURED		10,785.60
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,462.76
DEBTOR REFUND		1.30
TOTALS	24,546.99	24,546.99

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/09/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE